

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200452

DATE: MAY 27, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
MAY-05-21	CONSULTING FEES	Bank Reconciliation 4/30/2021 Verify April 2021 invoices Calculate professional services tax retention Post April invoices in SAGE	3.50	\$100.00	\$350.00
MAY-06-21	CONSULTING FEES	ANNUAL FEES PAID TO THE DEPARTMENT OF STATE	1.00	\$150.00	\$150.00
MAY-24-21	CONSULTING FEES	Notarization fees for the VOB - San Juan	1.00	\$35.00	\$35.00
MAY-26-21	CONSULTING FEES	Deposit at First Bank PR	1.00	\$100.00	\$100.00
		TOTAL: CONSULTING FEES			\$635.00
		Total hours for this invoice	4.50		
		PREPARATION OF THE ANNUAL REPORT WITH PR DEPT OF STATE			\$200.00
		Total before tax			\$835.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$835.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)